

## **EXHIBIT 3**

V# 213283

## Man Ching Chan

From: Dolores J. Tenniswood  
Sent: Friday, October 16, 2009 11:04 AM  
To: ACCT - DOMESTIC PAYABLES  
Subject: EXPENSE VOUCHER FORM  
Airfare: 0  
Approved By: DPL  
Cab Fare: 0  
Car Rental: 0  
Cellular Calls: 0  
Certified Copies: 0  
Check Amount: 45  
Client: 66947  
Domestic Telephone: 0  
Facsimile: 0  
Federal Express: 0  
Filing Fees: 0  
Foreign Telephone: 0  
Legal Research: 0  
Lodging: 0  
Matter: 1  
Meal/Entertainment: 0  
Mileage (\$): 0  
Mileage (Cur): 0  
Mileage (mi.): 0  
Misc.: Deposition Witness Fee  
Misc. (Explain): 45  
OtherAmt1: 0  
Parking: 0  
Payable To: Karen J. Mclellan  
Photocopies: 0  
Post Date: None  
Postage: 0  
TotalCurrency: 45

2001-00-000

ENTERED SEP 30 2009

ASAP

Dee J. Tenniswood, IP Paralegal  
Rader, Fishman & Grauer PLLC  
39533 Woodward Ave., Suite 140  
Bloomfield Hills, Michigan 48304

10/16/2009

\*\*\*\*FILE COPY OF CHECK\*\*\*\*

CHECK DATE: 10/16/09

RADER, FISHMAN & GRAUER PLLC

39533 WOODWARD AVE. #140; BLOOMFIELD HILLS, MI 48304

CHECK NO.: 42098

| REF. #            | INV. #      | DATE       | AMT. PAID               | DESCRIPTION                   | G/L ACCT  | G/L AMOUNT  |
|-------------------|-------------|------------|-------------------------|-------------------------------|-----------|-------------|
| 213283            | Oct 16 2009 | 10-16-2009 | 45.00                   | client expense 66947-0001. BH | 200100000 | 45.00       |
| VENDOR ID: KARENJ |             |            | NAME: KAREN J. MCLELLAN |                               | 45.00     | TOTAL CHECK |
|                   |             |            |                         |                               |           | 10/16/09    |

THIS DOCUMENT CONTAINS SECURITY FEATURES - SEE BACK FOR DETAILS

CHECK DATE  
10-16-2009

NATIONAL CITY  
Ashland, Ohio

**RADER, FISHMAN & GRAUER PLLC**  
39533 WOODWARD AVENUE  
SUITE 140  
BLOOMFIELD HILLS, MI 48304  
(248) 594-0600

\*\*\*\*FILE COPY OF CHECK\*\*\*\*

CHECK NO. 42098

CONTROLLED IDSBURSEMENT ACCT.

CHECK AMOUNT

\$\*\*\*\*\*45.00

PAY FORTY-FIVE AND 00/100 DOLLARS

KAREN J. MCLELLAN

TO THE  
ORDER  
OF

**NON-NEGOTIABLE**

VOID AFTER 90 DAYS

Man Ching Chan

---

From: Dolores J. Tenniswood  
Sent: Wednesday, September 30, 2009 12:40 PM  
To: ACCT - DOMESTIC PAYABLES  
Subject: EXPENSE VOUCHER FORM  
Airfare: 0  
Approved By: LCT  
Cab Fare: 0  
Car Rental: 0  
Cellular Calls: 0  
Certified Copies: 0  
Check Amount: 0  
Client: 66947  
Domestic Telephone: 0  
Facsimile: 0  
Federal Express: 0  
Filing Fees: 0  
Foreign Telephone: 0  
Legal Research: 0  
Lodging: 0  
Matter: 0001  
Meal/Entertainment: 0  
Mileage (\$): 0  
Mileage (Cur): 0  
Mileage (mi.): 0  
Misc.: Non-Party Deposition witness fee  
Misc. (Explain): 0  
OtherAmt1: 0  
Parking: 0  
Photocopies: 0  
Post Date: None  
Postage: 0  
TotalCurrency: 0 \$44 -

2001.00-000

ENTERED SEP 30 2009

I will need four witness checks, each for \$44.00, for the non-party depositions of the following.

One for Carlos Bengoa; one for Debbie Richardson; one for Jeffrey Piper; and one for Mui Samantha Lee.

Thank You!

Dee J. Tenniswood, IP Paralegal

9/30/2009

\*\*\*\*FILE COPY OF CHECK\*\*\*\*

CHECK DATE: 09/30/09

RADER, FISHMAN & GRAUER PLLC

39533 WOODWARD AVE. #140; BLOOMFIELD HILLS, MI 48304

CHECK NO.: 42016

| REF. #            | INV. #         | DATE       | AMT. PAID           | DESCRIPTION                   | G/L ACCT  | G/L AMOUNT  |
|-------------------|----------------|------------|---------------------|-------------------------------|-----------|-------------|
| 213007            | Sept 30 2009 a | 09-30-2009 | 44.00               | client expense 66947-0001. BH | 200100000 | 44.00       |
| VENDOR ID: CARBEN |                |            | NAME: CARLOS BENGOA |                               | 44.00     | TOTAL CHECK |
|                   |                |            |                     |                               |           | 09/30/09    |

THIS DOCUMENT CONTAINS SECURITY FEATURES - SEE BACK FOR DETAILS

CHECK DATE  
09-30-2009

NATIONAL CITY  
Ashland, Ohio

**RADER, FISHMAN & GRAUER PLLC**

39533 WOODWARD AVENUE  
SUITE 140  
BLOOMFIELD HILLS, MI 48304  
(248) 594-0600

CHECK NO. 42016

CONTROLLED IDSBURSEMENT ACCT.

CHECK AMOUNT

\$\*\*\*\*\*44.00

\*\*\*\*FILE COPY OF CHECK\*\*\*\*

PAY FORTY-FOUR AND 00/100 DOLLARS

CARLOS BENGOA

TO THE  
ORDER  
OF

**NON-NEGOTIABLE**

VOID AFTER 90 DAYS

\*\*\*\*FILE COPY OF CHECK\*\*\*\*

RADER, FISHMAN & GRAUER PLLC

39533 WOODWARD AVE. #140; BLOOMFIELD HILLS, MI 48304

CHECK DATE: 10/19/09

CHECK NO.: 42113

| REF. #            | INV. #        | DATE       | AMT. PAID                            | DESCRIPTION                                                                                                            | G/L ACCT  | G/L AMOUNT           |
|-------------------|---------------|------------|--------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------|----------------------|
| 213353            | Oct. 19, 2009 | 10-19-2009 | 150.00                               | Initial Subpoena Service and<br>witness fee for Allen Cipinko<br>of Lightning Wholesale, re:<br>66947-0001<br><br>\$45 | 200100000 | 150.00               |
| VENDOR ID: CLEVEL |               |            | NAME: CLEVELAND SERVICE AGENCY, INC. |                                                                                                                        | 150.00    | TOTAL CHECK 10/19/09 |

THIS DOCUMENT CONTAINS SECURITY FEATURES - SEE BACK FOR DETAILS

CHECK DATE  
10-19-2009

NATIONAL CITY  
Ashland, Ohio

**RADER, FISHMAN & GRAUER PLLC**  
39533 WOODWARD AVENUE  
SUITE 140  
BLOOMFIELD HILLS, MI 48304  
(248) 594-0600

CHECK NO. 42113

CONTROLLED DISBURSEMENT ACCT.

CHECK AMOUNT

\$\*\*\*\*\*150.00

\*\*\*\*FILE COPY OF CHECK\*\*\*\*

PAY ONE HUNDRED FIFTY AND 00/100 DOLLARS

TO THE  
ORDER  
OF

CLEVELAND SERVICE AGENCY, INC.

**NON-NEGOTIABLE**

VOID AFTER 90 DAYS

Cheryl J. Racklin

---

From: Dolores J. Tenniswood  
Sent: Monday, October 19, 2009 1:06 PM  
To: ACCT - DOMESTIC PAYABLES  
Subject: EXPENSE VOUCHER FORM  
Airfare: 0  
Approved By: DPL  
Cab Fare: 0  
Car Rental: 0  
Cellular Calls: 0  
Certified Copies: 0  
Check Amount: 150  
Client: 66947  
Domestic Telephone: 0  
Facsimile: 0  
Federal Express: 0  
Filing Fees: 0  
Foreign Telephone: 0  
Legal Research: 0  
Lodging: 0  
Matter: 0001  
Meal/Entertainment: 0  
Mileage (\$): 0  
Mileage (Cur): 0  
Mileage (mi.): 0      \$105 -  
Misc.: Initial Subpoena Service and witness fee for Allen Cipinko of Lightning Wholesale  
Misc. (Explain): 150      \$45 -  
OtherAmt1: 0  
Parking: 0  
Payable To: Cleveland Service Agency, Inc.  
Photocopies: 0  
Post Date: 10/19/2009 8:00:00 AM  
Postage: 0  
TotalCurrency: 150

I need the check asap to email a copy to Cleveland Service in order for them to serve the subpoena.

Dee J. Tenniswood, IP Paralegal  
Rader, Fishman & Grauer PLLC  
39533 Woodward Ave., Suite 140  
Bloomfield Hills, Michigan 48304

10/19/2009